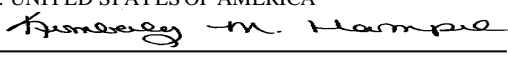


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 19-Sep-2014		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY DISA/DITCO-SCOTT-PL83 2300 EAST DRIVE SCOTT AFB IL 62225-5406		CODE HC1028		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) IMMIXTECHNOLOGY, INC. 8444 WESTPARK DR STE 200 MCLEAN VA 22102-5112 SIMONE BARON				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. W52P1J-12-A-0016-KH01			
				X 10B. DATED (SEE ITEM 13) 27-Sep-2013			
CODE 3CA29		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Unilateral Modification IAW FAR 52.217-9							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hebertd145186 The purpose of this modification is to exercise Option Year 1 of the subject contract in accordance with FAR 52.217-9 "Option to Extend the Term of the Contract". a. Exercised Option Year 1 via CLIN 1001 in the amount of \$1,178,098.89. b. Period of Performance is now September 30, 2014 through September 29, 2015. c. Total amount funded is increased by \$1,178,098.89 from \$2,040,544.51 to \$3,218,643.40. d. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) KIMBERLY M. HAMPEL / CONTRACTING OFFICER TEL: 618-229-9392 EMAIL: kimberly.m.hampel.civ@mail.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 19-Sep-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,178,098.89 from \$2,040,544.51 to \$3,218,643.40.

SUPPLIES OR SERVICES AND PRICES

CLIN 1001

The option status has changed from Option to Option Exercised.

SUBCLIN 100101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100101	Funding to Support CLIN 1001 FFP 10593794 FOB: Destination				\$0.00
				NET AMT	\$0.00
	ACRN AL CIN: 10593794100101				\$660,956.74

SUBCLIN 100102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100102					\$0.00

Funding to Support CLIN 1001
FFP
MIPR10592117
FOB: Destination

NET AMT	\$0.00
---------	--------

ACRN AM	\$16,092.90
CIN: MIPR10592117100102	

SUBCLIN 100103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100103					\$0.00

Funding to Support CLIN 1001
FFP
10578638
FOB: Destination

NET AMT	\$0.00
---------	--------

ACRN AN	\$8,985.50
CIN: 10578638100103	

SUBCLIN 100104 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100104					\$0.00

Funding to Support CLIN 1001
FFP
10587595
FOB: Destination

NET AMT	\$0.00
---------	--------

ACRN AP	\$34,648.34
CIN: 10587595100104	

SUBCLIN 100105 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100105	Funding to Support CLIN 1001 FFP 10573268 FOB: Destination				\$0.00
NET AMT					\$0.00
ACRN AQ CIN: 10573268100105					\$20,950.64

SUBCLIN 100106 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100106	Funding to Support CLIN 1001 FFP MIPR410000039 FOB: Destination				\$0.00
NET AMT					\$0.00
ACRN AR CIN: MIPR410000039100106					\$5,749.33

SUBCLIN 100107 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100107					\$0.00

Funding to Support CLIN 1001
FFP
G76114043
FOB: Destination

NET AMT	\$0.00
---------	--------

ACRN AS	\$277,256.04
CIN: G76114043100107	

SUBCLIN 100108 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100108					\$0.00

Funding to Support CLIN 1001
FFP
MIPR0010536515
FOB: Destination

NET AMT	\$0.00
---------	--------

ACRN AT	\$44,696.65
CIN: MIPR0010536515100108	

SUBCLIN 100109 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100109					\$0.00

Funding to Support CLIN 1001
FFP
MIPR4MDAS71370
FOB: Destination

NET AMT	\$0.00
---------	--------

ACRN AW	\$25,037.31
CIN: MIPR4MDAS1370100109	

SUBCLIN 100110 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
100110	Funding to Support CLIN 1001 FFP MIPR5ADAJ58002 FOB: Destination				\$0.00
NET AMT					\$0.00
ACRN AV					\$83,725.44
CIN: MIPR5ADAJ58002100110					

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,178,098.89 from \$2,040,544.51 to \$3,218,643.40.

SUBCLIN 100101:

Funding on SUBCLIN 100101 is initiated as follows:

ACRN: AL

CIN: 10593794100101

Acctng Data: 97X4930.5F20 000 C1013 0 068142 2F 257020 10593794 01

Increase: \$660,956.74

Total: \$660,956.74

SUBCLIN 100102:

Funding on SUBCLIN 100102 is initiated as follows:

ACRN: AM

CIN: MIPR10592117100102

Acctng Data: 97X4930.5F20 000 C1013 0 068142 2F 257020 MIPR10592117 01

Increase: \$16,092.90

Total: \$16,092.90

SUBCLIN 100103:

Funding on SUBCLIN 100103 is initiated as follows:

ACRN: AN

CIN: 10578638100103

Acctng Data: 97X4930.5F20 000 C1013 0 068142 2F 257020 10578638 01

Increase: \$8,985.50

Total: \$8,985.50

SUBCLIN 100104:

Funding on SUBCLIN 100104 is initiated as follows:

ACRN: AP

CIN: 10587595100104

Acctng Data: 97X4930.5F20 000 C1013 0 068142 2F 257020 10587595 01

Increase: \$34,648.34

Total: \$34,648.34

SUBCLIN 100105:

Funding on SUBCLIN 100105 is initiated as follows:

ACRN: AQ

CIN: 10573268100105

Acctng Data: 97X4930.5F20 000 C1013 0 068142 2F 257020 10573268 01

Increase: \$20,950.64

Total: \$20,950.64

SUBCLIN 100106:

Funding on SUBCLIN 100106 is initiated as follows:

ACRN: AR

CIN: MIPR410000039100106

Acctng Data: 97X4930.5F20 000 C1013 0 068142 2F 257020 MIPR410000039 01

Increase: \$5,749.33

Total: \$5,749.33

SUBCLIN 100107:

Funding on SUBCLIN 100107 is initiated as follows:

ACRN: AS

CIN: G76114043100107

Acctng Data: 97X4930.5F20 000 C1013 0 068142 2F 257020 G76114043 01

Increase: \$277,256.04

Total: \$277,256.04

SUBCLIN 100108:

Funding on SUBCLIN 100108 is initiated as follows:

ACRN: AT

CIN: MIPR0010536515100108

Acctng Data: 97X4930.5F20 000 C1013 0 068142 2F 257020 MIPR0010536515 01

Increase: \$44,696.65

Total: \$44,696.65

SUBCLIN 100109:

Funding on SUBCLIN 100109 is initiated as follows:

ACRN: AW

CIN: MIPR4MDAS1370100109

Acctng Data: 97X4930.5F20 000 C1013 0 068142 2F 257020 MIPR4MDAS71370 01

Increase: \$25,037.31

Total: \$25,037.31

SUBCLIN 100110:

Funding on SUBCLIN 100110 is initiated as follows:

ACRN: AV

CIN: MIPR5ADAJ58002100110

Acctng Data: 97X4930.5F20 000 C1013 0 068142 2F 257020 MIPR5ADAJ58002 01

Increase: \$83,725.44

Total: \$83,725.44

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 100101:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100102:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100103:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100104:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100105:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100106:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100107:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100108:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100109:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 100110:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
Government

(End of Summary of Changes)